

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			11. CONTRACT ID CODE J	PAGE OF PAGE 1 04
2. AMENDMENT/MODIFICATION NO. P00027	13. EFFECTIVE DATE 99OCT01	4. REQUISITION/PURCHASE REQ. NO. 1 5. PROJECT NO. (If applicable) SEE SCHEDULE		
6. ISSUED BY D CONTRACTING SQUADRON 6 K AVENUE STE 1 SHEPPARD AFB TX	CODE FA3020 76311-2746	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code)  TREND WESTERN TECHNICAL CORP 4128 W COMMONWEALTH AVE FULLERTON CA 92833-2536		9A. AMENDMENT OF SOLICITATION NO.  9b. DATED (See item 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. X F4161298C0001 10B. DATED (See item 13) 97OCT30		
CODE FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE NARRATIVE NET INC 106298.24				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.				
(X) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A. 1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b). 1C. This supplemental agreement is entered in pursuant to authority of: X FAR 52.243-1, CHANGES-FIXED PRICE ALT 1 1D. Other (Specify type of modification and authority)				
E. IMPORTANT: Contractor is not, is required to sign this document and return ALL copies to the issuing office.				
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  POC: SULLIVAN, VICKIE L. PHONE: 9406764406  SEE SCHEDULE				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, are unchanged and in full force and effect.				
15. CONTRACTOR/OFFEROR M. R. Jarvis, Vice President (Signature of person authorized to sign)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARK C. SNYDER MARK.SYNDER@SHEPPARD.AF.MIL 15C. DATE SIGNED 6/20/00 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer) 16C. DATE SIGNED 27 June 00		

## TREND WESTERN TECHNICAL CORP

TIN: 951785731 CAGE CODE: 50500 DUNS: 059220632  
A. THIS MODIFICATION IS ISSUED TO FORMALLY AGREE TO AN EQUITABLE ADJUSTMENT FOR THE INCORPORATION OF THE WAGE ADJUSTMENT INCREASES IDENTIFIED IN THE COLLECTIVE BARGAINING AGREEMENT (CBA) BETWEEN LOCAL LODGE 2771 OF AERONAUTICAL INDUSTRIAL DISTRICT LODGE 776 INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS, ALF-CIO, DATED MARCH 1, 1998 THROUGH OCTOBER 28, 2002 AND TREND WESTERN TECHNICAL CORPORATION EFFECTIVE 1 OCT 99; AND NEGOTIATIONS HELD ON 16 AND 17 MAY 00. IT ALSO CORRECTS MODIFICATION P00024 DATED 26 OCT 99, PAGE 02, PARAGRAPH "G" TO CORRECT THE NUMBER OF REVISED PAGES OF TECHNICAL EXHIBIT 5B, GOVERNMENT FURNISHED EQUIPMENT - PART ONE IDENTIFIED AS 1-11 TO READ REVISED PAGES 2-12. MODIFICATION P00023 IS ALSO CORRECTED ON REVISED PAGE B-3 BY REPLACING THE PAGE TO ADD LINE ITEM 2003AB WHICH WAS INADVERTENTLY OMITTED WHEN MODIFICATION WAS ISSUED. ALSO CHANGES OPTION YEAR 4 FROM ONE 12-MONTH OPTION PERIOD INTO TWO SIX-MONTH OPTION PERIODS DUE TO THE A-76 COST STUDY. THE OPTION PERIOD CHANGES WILL BE AT NO COST TO THE GOVERNMENT. ALSO CHANGES CLINS 2002 AND 3002 TARGET PROFIT AND TARGET PRICE TO CORRECT ROUNDING ERROR SO TOTALS WILL EQUAL TOTAL CEILING PRICE.

(1) CLIN 2006 IS OBLIGATED IN THE AMOUNT OF \$106,298.24. ACCOUNTING CLASSIFICATIONS AND ACCOUNTING APPROPRIATION DATA FOR THIS ACTION IS:

5730400 300 6444 414110 59212 03 85790 660700 FOR: \$75,298.24

5703400 300 6444 308461 59212 03 84744 660700 FOR: \$28,830.00

5703400 300 6444 89210E 59212 03 84743 660700 FOR: \$ 2,170.00

(2) CLIN 3006 IS ESTABLISHED IN THE AMOUNT OF \$106,298.24, WHICH IS SUBJECT TO THE EXERCISE OF OPTION PERIOD AND SUBJECT TO THE AVAILABILITY OF FUNDS.

(3) CLIN 4006 IS ESTABLISHED IN THE AMOUNT OF \$53,149.12, WHICH IS SUBJECT TO THE EXERCISE OF OPTION PERIOD AND SUBJECT TO THE AVAILABILITY OF FUNDS.

(4) CLIN 5006 IS ESTABLISHED IN THE AMOUNT OF \$53,149.12, WHICH IS SUBJECT TO THE EXERCISE OF OPTION PERIOD AND SUBJECT TO THE AVAILABILITY OF FUNDS.

B. INSERT A PEN AND INK CHANGE ON THE NARRATIVE, PAGE 02, OF MODIFICATION P00024 DATED 26 OCT 99, PARAGRAPH "G" TO CORRECT THE NUMBER OF PAGES TO READ REVISED PAGES 2-12 COINCIDING WITH THE ACTUAL NUMBERING AND SUBMISSION OF THOSE PAGES.

C. REMOVE AND REPLACE SECTION B REVISED PAGE B-3 (MODIFICATION P00023) WITH NEWLY REVISED PAGE B-3 TO CORRECT CLIN 2002 TARGET PROFIT AND TARGET PRICE DUE TO ROUNDING ERROR SO CLINS 2001 AND 2002 WILL EQUAL TOTAL AMOUNTS. ALSO, ADDS CLIN 2003AB WHICH WAS INADVERTENTLY OMITTED.

D. REMOVE AND REPLACE SECTION B REVISED PAGE B-3A (MODIFICATION P00026) WITH NEWLY REVISED PAGE B-3A TO ADD CLIN 2006 FOR WAGE DETERMINATION INCREASE AND UPDATE THE TOTAL OPTION YEAR TWO PRICE.

E. REMOVE AND REPLACE SECTION B REVISED PAGE B-4 (MODIFICATION P00023) WITH NEWLY REVISED PAGE B-4 TO CORRECT CLIN 3002 TARGET PROFIT AND TARGET PRICE DUE TO ROUNDING ERROR SO CLINS 3001 AND 3002 WILL EQUAL TOTAL AMOUNTS.

F. REMOVE AND REPLACE SECTION B REVISED PAGE B-4A (MODIFICATION P00023) WITH NEWLY REVISED PAGE B-4A TO ADD CLIN 3006 FOR WAGE DETERMINATION INCREASE AND UPDATE THE TOTAL OPTION YEAR THREE PRICE.

G. REMOVE AND REPLACE SECTION B REVISED PAGE B-5 (MODIFICATION P00023) WITH NEWLY REVISED PAGE B-5 WHICH CHANGES THE 12-MONTH OPTION YEAR FOUR TO A SIX-MONTH OPTION PERIOD FOUR AND CHANGES ALL CLIN AMOUNTS TO ONE-HALF OF THEIR PREVIOUS VALUE. (REFERENCE 82 CONS/LGCA LETTER DATED 25 APRIL 2000 AND TREND WESTERN E-MAIL DATED 16 MAY 2000).

H. REMOVE AND REPLACE SECTION B REVISED PAGE B-5A (MODIFICATION P00023)

( CONTINUED )

TREND WESTERN TECHNICAL CORP.

WITH NEWLY REVISED PAGE B-5A TO ADD CLIN 4000 FOR WAGE DETERMINATION INCREASE. ALSO CHANGES ALL CLIN AMOUNTS TO ONE-HALF OF THEIR PREVIOUS VALUE AND UPDATES THE TOTAL OPTION PERIOD FOUR PRICE.

I. ADD PAGE B-5 AND B-5A TO ADD NEW OPTION PERIOD FIVE.

J. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

( CONTINUED )

P00027

99OCT01

F4161298C0001

TREND WESTERN TECHNICAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027	S21601BASESUP F73LGS00060400	1	JB	100298.24	100298.24

PRI: 28

BASE SUPPLY SERVICES, AS SPECIFIED:

( END PAGE )

PART I  
SECTION B  
SUPPLIES/SERVICES AND PRICE/COSTS  
SUPPLIES AND SERVICES TO BE FURNISHED

OPTION YEAR TWO - 1 OCTOBER 1999 - 30 SEPTEMBER 2000

ITEM

- 2001 The contractor shall furnish and supply to the Government management, personnel and Services to operate the Standard Base Supply System to include ground fuels distribution operations and operation of the military service station at Sheppard AFB Texas as set forth in the Performance Work Statement, Section C.

Target Cost		\$	2,771,411.56
Target Profit ( 4.0% of Target Cost)		\$	110,856.46
Target Price		\$	2,882,268.02

- 2002 The contractor shall furnish and supply to the Government management, personnel and services to provide Aviation Fuel Support, Sheppard AFB TX as set forth in the PWS.

Target Cost		\$	938,593.00
Target Profit ( 4.0% of Target Cost)		\$	37,543.72
Target Price		\$	976,136.72

Total Target Cost, Profit and Price are calculated by adding Target Cost, Profit and Price from all line items above.

Target Cost		\$	3,710,004.56
Target Profit		\$	148,400.18
Target Price		\$	3,858,404.74
Ceiling Price ( 104.0% of Total Target Cost)		\$	3,858,404.74

Sharing Formula	Government/Contractor
Over Target (%)	0% / 100%
Under Target (%)	70% / 30%

- 2003 Supply and/or fuels services to support emergency requirements, mission requirements, or exercises during other than normal duty hours, on weekends, and on holidays as outlined in Section C-1, paragraph 1.6.1.1. and 1.6.1.2

NOT TO EXCEED \$ 25,000.00

- 2003aa Services as outlined in item 2003 above in support of the 80<sup>th</sup> Flying Training Wing mission.

NOT TO EXCEED \$ 15,000.00

- 2003ab Services as outlined in item 2003 above in support of the 82d Training Wing Mission.

NOT TO EXCEED \$ 15,000.00

- 2004 Cost applicable to contract but not applicable to Profit of Ceiling Price Percentage

PART I  
SECTION B  
SUPPLIES/SERVICES AND PRICE/COSTS  
SUPPLIES AND SERVICES TO BE FURNISHED  
(OY 2 continued)

2004aa	Reimbursement for approved attendance at conferences, workshops, meetings and training as outlined in Section C, paragraphs 5.13.1.1 and 1.2.4.	NOT TO EXCEED	\$ <u>6,500.00</u>
2004ab	Reimbursement for facilities upkeep and minor maintenance projects as described in Section C, paragraphs 4.1.4 and 4.1.4.11.1. (Self Help)	NOT TO EXCEED	\$ <u>25,000.00</u>
2004ac	Reimbursement for labor in support of relocation of FAS as specified in Modification P00025	NOT TO EXCEED	\$ <u>1,800.00</u>
2005	Wage Determination IAW Modification P00017		\$ <u>102,350.14</u>
2006	Wage Determination IAW Modification P00027		\$ <u>106,298.24</u>
TOTAL OPTION YEAR TWO PRICE			\$ <u>4,155,353.12</u>

PART I  
SECTION BSUPPLIES/SERVICES AND PRICE/COSTS  
SUPPLIES AND SERVICES TO BE FURNISHED

OPTION YEAR THREE - 1 OCTOBER 2000 - 30 SEPTEMBER 2001

ITEM

- 3001 The contractor shall furnish and supply to the Government management, personnel and Services to operate the Standard Base Supply System to include ground fuels distribution operations and operation of the military service station at Sheppard AFB Texas as set forth in the Performance Work Statement, Section C.

Target Cost	
Target Profit (4.0% of Target Cost)	\$ 2,779,689.56
Target Price	\$ 111,187.58
	\$ 2,890,877.14

- 3002 The contractor shall furnish and supply to the Government management, personnel and services to provide Aviation Fuel Support, Sheppard AFB TX as set forth in the PWS.

Target Cost	
Target Profit ( 4.0% of Target Cost)	\$ 938,593.00
Target Price	\$ 37,543.72
	\$ 976,136.72

Total Target Cost, Profit and Price are calculated by adding Target Cost, Profit and Price from all line items above.

Target Cost	
Target Profit	\$ 3,718,282.56
Target Price	\$ 148,731.30
Ceiling Price ( 104.0% of Total Target Cost)	\$ 3,867,013.86
	\$ 3,867,013.86

Sharing Formula	Government/Contractor
Over Target (%)	0% / 100%
Under Target (%)	70% / 30%

- 3003 Supply and/or fuels services to support emergency requirements, mission requirements, or exercises during other than normal duty hours, on weekends, and on holidays as outlined in Section C-1, paragraphs 1.6.1.1 and 1.6.1.2

- 3003aa Services as outlined in item 3003 above in support of the 80<sup>th</sup> Flying Training Wing mission.

NOT TO EXCEED \$ 25,000.00

- 3003ab Services as outlined in item 3003 above in support of the 82d Training Wing Mission.

NOT TO EXCEED \$ 15,000.00

- 3004 Cost applicable to contract but not applicable to Profit of Ceiling Price Percentage

PART I  
SECTION B  
SUPPLIES/SERVICES AND PRICE/COSTS  
SUPPLIES AND SERVICES TO BE FURNISHED  
(OY3 continued)

3004aa Reimbursement for approved attendance at conferences, workshops, meetings  
and training as outlined in Section C, paragraphs 5.13.1.1 and 1.2.4.

NOT TO EXCEED \$ 5,000.00

3004ab Reimbursement for facilities upkeep and minor maintenance  
projects as described in Section C, paragraphs 4.1.4 and 4.1.4.11.1.  
(Self Help)

NOT TO EXCEED \$ 25,000.00

3005 Wage Adjustment IAW Modification P00017

\$ 102,350.14

3006 Wage Determination IAW Modification P00027

\$ 106,298.24

TOTAL OPTION YEAR THREE PRICE

\$ 4,145,662.24



PART I  
SECTION B  
SUPPLIES/SERVICES AND PRICE/COSTS  
SUPPLIES AND SERVICES TO BE FURNISHED

OPTION PERIOD FOUR - 1 OCTOBER 2001 - 31 MARCH 2002

ITEM

- 4001 The contractor shall furnish and supply to the Government management, personnel and Services to operate the Standard Base Supply System to include ground fuels distribution operations and operation of the military service station at Sheppard AFB Texas as set forth in the Performance Work Statement, Section C.

Target Cost	
Target Profit ( 4.0% of Target Cost)	\$ 1,394,106.28
Target Price	\$ 55,764.25
	\$ 1,449,870.53

- 4002 The contractor shall furnish and supply to the Government management, personnel and services to provide Aviation Fuel Support, Sheppard AFB TX as set forth in the PWS.

Target Cost	
Target Profit ( 4.0% of Target Cost)	\$ 469,296.50
Target Price	\$ 18,772.00
	\$ 488,068.50

Total Target Cost, Profit and Price are calculated by adding Target Cost, Profit and Price from all line items above.

Target Cost	
Target Profit	\$ 1,863,402.78
Target Price	\$ 74,536.25
Ceiling Price ( 104.0% of Total Target Cost)	\$ 1,937,939.03
	\$ 1,937,939.03

Sharing Formula	Government/Contractor
Over Target (%)	0% / 100%
Under Target (%)	70% / 30%

- 4003 Supply and/or fuels services to support emergency requirements, mission requirements, or exercises during other than normal duty hours, on weekends, and on holidays as outlined in Section C-1, paragraphs 1.6.1.1 and 1.6.1.2

- 4003aa Services as outlined in item 4003 above in support of the 80<sup>th</sup> Flying Training Wing mission.

NOT TO EXCEED \$ 12,500.00

- 4003ab Services as outlined in item 4003 above in support of the 82d Training Wing Mission.

NOT TO EXCEED \$ 7,500.00

- 4004 Cost applicable to contract but not applicable to Profit or Ceiling Price Percentage.

PART I  
SECTION B  
SUPPLIES/SERVICES AND PRICE/COSTS  
SUPPLIES AND SERVICES TO BE FURNISHED  
(OP 4 continued)

4004aa Reimbursement for approved attendance at conferences, workshops, meetings  
and training as outlined in Section C, paragraphs 5.13.1.1 and 1.2.4.

NOT TO EXCEED \$ 2,500.00

4004ab Reimbursement for facilities upkeep and minor maintenance  
projects as described in Section C, paragraphs 4.1.4 and 4.1.4.11.1.  
(Self Help)

NOT TO EXCEED \$ 12,500.00

4005 Wage Adjustment IAW Modification P00017

\$ 51,175.07

4006 Wage Determination IAW Modification P00027

\$ 53,149.12

TOTAL OPTION PERIOD FOUR PRICE

\$ 2,077,263.22

PART I  
SECTION B  
SUPPLIES/SERVICES AND PRICE/COSTS  
SUPPLIES AND SERVICES TO BE FURNISHED

**OPTION PERIOD FIVE - 1 APRIL 2002 - 30 SEPTEMBER 2002**

ITEM

- 5001 The contractor shall furnish and supply to the Government management, personnel and Services to operate the Standard Base Supply System to include ground fuels distribution operations and operation of the military service station at Sheppard AFB Texas as set forth in the Performance Work Statement, Section C.

Target Cost	
Target Profit ( 4.0% of Target Cost)	\$ 1,394,106.28
Target Price	\$ 55,764.25
	\$ 1,449,870.53

- 5002 The contractor shall furnish and supply to the Government management, personnel and services to provide Aviation Fuel Support, Sheppard AFB TX as set forth in the PWS.

Target Cost	
Target Profit ( 4.0% of Target Cost)	\$ 469,296.50
Target Price	\$ 18,772.00
	\$ 488,068.50

Total Target Cost, Profit and Price are calculated by adding Target Cost, Profit and Price from all line items above.

Target Cost	
Target Profit	\$ 1,863,402.78
Target Price	\$ 74,536.25
Ceiling Price ( 104.0% of Total Target Cost)	\$ 1,937,939.03
	\$ 1,937,939.03

Sharing Formula	Government/Contractor
Over Target (%)	0% / 100%
Under Target (%)	70% / 30%

- 5003 Supply and/or fuels services to support emergency requirements, mission requirements, or exercises during other than normal duty hours, on weekends, and on holidays as outlined in Section C-1, paragraphs 1.6.1.1 and 1.6.1.2

- 5003aa Services as outlined in item 4003 above in support of the 80<sup>th</sup> Flying Training Wing mission.

NOT TO EXCEED \$ 12,500.00

- 5003ab Services as outlined in item 4003 above in support of the 82d Training Wing Mission.

NOT TO EXCEED \$ 7,500.00

- 5004 Cost applicable to contract but not applicable to Profit or Ceiling Price Percentage.

Modification P00027

PAGE B-6

PART I  
SECTION B  
SUPPLIES/SERVICES AND PRICE/COSTS  
SUPPLIES AND SERVICES TO BE FURNISHED  
(OP 5 continued)

5004aa Reimbursement for approved attendance at conferences, workshops, meetings  
and training as outlined in Section C, paragraphs 5.13.1.1 and 1.2.4.

NOT TO EXCEED      \$ 2,500.00

5004ab Reimbursement for facilities upkeep and minor maintenance  
projects as described in Section C, paragraphs 4.1.4 and 4.1.4.11.1.  
(Self Help)

NOT TO EXCEED      \$ 12,500.00

5005 Wage Adjustment LAW Modification P00017      \$ 51,175.07

5006 Wage Determination LAW Modification P00027      \$ 53,149.12

TOTAL OPTION PERIOD FIVE PRICE      \$ 2,077,263.22